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2 **EXHIBIT C**
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4 **EXPENSE SUMMARY**
5 **FOR THE PERIOD JUNE 1, 2019 THROUGH JUNE 30, 2019**

EXPENSES	AMOUNTS
Meals	\$5,999.17
Transportation	5,571.61
Courier/Mail Services	1,469.16
Duplicating	1,494.05
Special Disbursements (including Experts)	276,086.32
Travel	83,823.82*
Total Expenses Requested:	\$374,444.13

10 * - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.
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